

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

NATALIE Y HILL HARVEY

Debtor(s)

Case No. 09-21067

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/10/2009.
- 2) The plan was confirmed on 07/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/10/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/13/2011, 10/10/2012.
- 5) The case was completed on 10/15/2014.
- 6) Number of months from filing to last payment: 64.
- 7) Number of months case was pending: 68.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$26,900.00.
- 10) Amount of unsecured claims discharged without payment: \$30,851.93.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$21,329.13  
Less amount refunded to debtor \$2.70

**NET RECEIPTS: \$21,326.43**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,474.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$1,172.93  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,646.93**

Attorney fees paid and disclosed by debtor: \$26.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Unsecured	129.00	139.19	139.19	13.92	0.00
BROTHER LOAN & FINANCE	Unsecured	2,209.09	1,229.11	1,229.11	122.91	0.00
CAPITAL ONE	Unsecured	65.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	923.00	923.18	923.18	92.32	0.00
CITIBANK USA	Unsecured	1,671.00	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	294.00	794.00	794.00	79.40	0.00
COMMONWEALTH EDISON	Unsecured	600.00	NA	NA	0.00	0.00
DELL FINANCIAL	Secured	900.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	1,456.00	2,395.00	2,395.00	239.50	0.00
DIRECT MERCHANTS BANK	Unsecured	4,649.05	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	486.00	523.93	523.93	52.39	0.00
GREGORY EMERGENCY PHYSICIAN	Unsecured	82.00	NA	NA	0.00	0.00
GREGORY EMERGENCY PHYSICIAN	Unsecured	80.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,662.00	1,661.77	1,661.77	166.18	0.00
MEDI 02 RACINE EMERGENCY PHYSICIAN	Unsecured	365.00	NA	NA	0.00	0.00
MILWAUKEE RADIOLOGIST LTD	Unsecured	246.00	NA	NA	0.00	0.00
OBERWEIS DAIRY	Unsecured	128.59	NA	NA	0.00	0.00
OBERWEIS DAIRY	Unsecured	129.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,650.85	1,753.56	1,753.56	175.36	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	598.00	898.94	898.94	89.89	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	811.00	814.66	814.66	81.47	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	5,164.69	5,164.69	516.47	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	579.00	579.02	579.02	57.90	0.00
SIR FINANCE	Unsecured	920.00	727.00	727.00	72.70	0.00
ST FRANCIS HOSPITAL	Unsecured	217.03	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	100.00	NA	NA	0.00	0.00
Vanda LLC	Unsecured	548.00	548.91	548.91	54.89	0.00
WELLS FARGO FINANCIAL ILLINOIS	Unsecured	7,087.00	6,868.45	6,868.45	686.85	0.00
WELLS FARGO FINANCIAL ILLINOIS	Secured	12,075.00	12,375.00	12,375.00	12,375.00	1,802.35
ZALE/CBSD	Secured	300.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,375.00	\$12,375.00	\$1,802.35
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$12,375.00</b>	<b>\$12,375.00</b>	<b>\$1,802.35</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$25,021.41</b>	<b>\$2,502.15</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$4,646.93</u>
Disbursements to Creditors	<u>\$16,679.50</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$21,326.43</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/20/2015

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.